



August 12, 2010

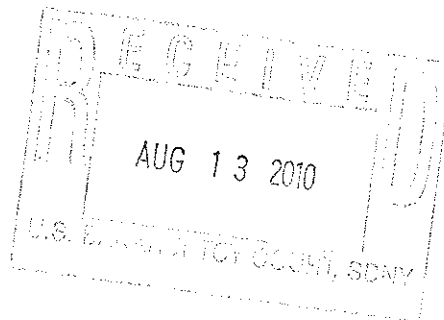
BY FEDERAL EXPRESS

Compania Mexicana de Aviacion, S.A. de C.V.
Xola No. 535 – Colonia del Valle
Mexico, D. F. CP 03100, Mexico

William Heuer
Duane Morris LLP
1540 Broadway
New York, NY 10036-4086

United States Bankruptcy Court
Southern District of New York (Manhattan)
One Bowling Green
New York, NY 10004-1408

Re: Compania Mexicana de Aviacion, S.A. de C.V.
Case No. 10-14182-mg



The undersigned, pursuant to Section 11 USC 546 (c) (1) of the Bankruptcy Code, and any other applicable provisions, hereby demands reclamation of the goods of the shipment as evidenced by the enclosed invoice totaling \$103,129.40.

All rights to alter, amend, or modify this reclamation demand are reserved.

Sincerely,
Michelin North America, Inc.

Cindy W. Boggs
Manager, Credit and
Business Development

Enclosures
Reclamation Demand Compania Mexicana de Aviacion, S.A. de C.V.

Michelin North America, Inc.

One Parkway South
Post Office Box 19001
Greenville, South Carolina 29602-9001
Tel: 864- 458-5000

Reporting Level : Operating Unit
Reporting Context : 415_MNA_OU

NA_US Aging - By Account Report

Layout Name : Accounting Flexfield

Summary Type : Invoice Summary

Report Format : Detailed

Balance Due : To

Type : To

Customer Name : 760G_CIA MEXICANA DE AVIACION S To 760G_CIA MEXICANA DE AVIACION S

Customer Number : To

Bucket Name : 7BUCKET

As of Date : 06-AUG-10

Balancing Segment : To

Open Credits : Age

Currency :

Receipts At Risk : Do Not Show

NA_US Aging - By Account Report
As of 06-AUG-10

Report Date: 2010/08/06 10:24
Page: 1

Reporting Level: Operating Unit

Reporting Entity: 415_MNA_OU

Order By: Accounting Flexfield

Company Segment: 415G
Accounting Flexfield: 415G-4110002-4110-0-GRE2-001600-0506-000-0000

Invoice Number	Type	Due Date	Outstanding Amount	Current/ Due	Fut Due	1 - 30 Days Late	31 - 60 Days Late	61 - 90 Days Late	91 - 180 Days Late	181 - 360 Days Late	> 361 Days Late
760G_CIA MEXICANA DE AVIACION SA DE CV					760G_00200604	MEXICO, D.F. CP 0310					
9024003425	Impo	02-AUG-10	19,700.00			19,700.00					
9024006029	Impo	05-SEP-10	3,786.00	3,786.00							
9024006030	Impo	05-SEP-10	3,522.50	3,522.50							
9024006137	Impo	06-SEP-10	3,522.50	3,522.50							
9024006139	Impo	06-SEP-10	5,679.00	5,679.00							
9024006151	Impo	06-SEP-10	3,522.50	3,522.50							
9024006577	Impo	11-SEP-10	8,333.80	8,333.80							
9024006709	Impo	12-SEP-10	13,251.00	13,251.00							
9024006710	Impo	12-SEP-10	35,568.90	35,568.90							
9024006711	Impo	12-SEP-10	6,243.20	6,243.20							
Total:			103,129.40	83,429.40 80.90%	19,700.00 19.10%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	

Account Customer Balance: 103,129.40

Total For Accounting Flexfield	103,129.40	83,429.40 80.90%	19,700.00 19.10%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
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Company Total: 103,129.40

Grand Total:	83429.4	83,429.40 80.90%	19,700.00 19.10%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
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Michelin Aircraft Tire Company,
a Division of Michelin North America, Inc.

ORIGINAL INVOICE

Page 1 of 1

Invoice Number:	90246030
Invoice Date:	07/22/2010
Customer Number:	00200604
Ship To Number:	00000002
Michelin Order Number:	8138218
Bill of Lading Number:	3KCY0009593

Sold To:

COMPANIA MEXICANA de AVIACION,
S.A. DE C.V.
XOLA NO. 535 - COL. DEL VALLE
MEXICO, D.F. CP 03100 MEX

Ship To:

MEXICANA AIRLINES COMPANY
MATERIALS DEPARTMENT
ATTN: EDWIN QUILES
LOS ANGELES
CA 90045

Terms	Sales Person	Rec. Affiliate	Customer PO	Customer PO Date
Net 45	4		CMA-MNA2010	07/21/2010

Affiliate Code	From Warehouse	Ship Date	Tot. Shipping Wgt	Carrier	Transport Type	Loading Unit Type
415 G	145	07/22/2010	476			

Item No	Description	Quantity	U/M	Unit Price	Extended Price
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TIRES MUST BE PALLETIZED AND SHRINK-WRAPPED.

1M08201	30X8.8R15/16/225	10	EA	352.25	3,522.50
6287W115	R-03 6299W113 R-03				
6323W117	R-03 6330W111 R-03				
6361W102	R-03 7072W114 R-03				
7099W117	R-04 7178W113 R-03				
7181W093	R-03 8257W102 R-01				

PLEASE REMIT TO:

MICHELIN NORTH AMERICA, INC.
PO BOX 409712
ATLANTA, GA 30384-9712

Any questions or concerns
please call:

Tel: (877) 503-8071
Fax: (800) 349-1785

SubTotal: 3,522.50

Invoice Total: 3,522.50

Currency: USD



Michelin Aircraft Tire Company,
a Division of Michelin North America, Inc.

ORIGINAL INVOICE

Page 1 of 1

Invoice Number:	90246137
Invoice Date:	07/23/2010
Customer Number:	00200604
Ship To Number:	00000003
Michelin Order Number:	8131320
Bill of Lading Number:	3KCY0009597

Sold To:

COMPANIA MEXICANA DE AVIACION
S.A. DE C.V.
XOLA NO. 535 - COL. DEL VALLE
MEXICO, D.F. CP 03100

Ship To:

MEXICANA AIRLINES COMPANY
C/O AG ADUANA RAUL CARVAJAL
ATTN: MIGUEL/NOE AGUILERA
BROWNSVILLE
TX 78520

Terms	Sales Person	Rec. Affiliate	Customer PO	Customer PO Date
Net 45	4		CMA-MNA2010	01/06/2010

Affiliate Code	From Warehouse	Ship Date	Tot. Shipping Wgt	Carrier	Transport Type	Loading Unit Type
415 G	145	07/23/2010	476			

Item No	Description	Quantity	U/M	Unit Price	Extended Price
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Contact at Destination:

Miguel or Noe Aguilera, Ph# (956)554-3539

1M08201 30X8.8R15/16/225

10 EA 352.25 3,522.50

6262A105 R-03 6288W104 R-03
6291A128 R-04 6301W102 R-02
6318W112 R-02 6327W122 R-03
7008W103 R-02 7011W110 R-02
7024W120 R-02 7158W094 R-03

PLEASE REMIT TO:

MICHELIN NORTH AMERICA, INC.
PO BOX 409712
ATLANTA, GA 30384-9712

Any questions or concerns
please call:

Tel: (877) 503-8071

Fax: (800) 349-1785

SubTotal: 3,522.50

Invoice Total: 3,522.50

Currency: USD



Michelin Aircraft Tire Company,
a Division of Michelin North America, Inc.

ORIGINAL INVOICE

Page 1 of 1

Invoice Number:	90246151
Invoice Date:	07/23/2010
Customer Number:	00200604
Ship To Number:	00000003
Michelin Order Number:	8131320
Bill of Lading Number:	3KCY0009607

Sold To:

COMPANIA MEXICANA DE AVIACION
S.A. DE C.V.
XOLA NO. 535 - COL. DEL VALLE
MEXICO, D.F. CP 03100

Ship To:

MEXICANA AIRLINES COMPANY
C/O AG ADUANA RAUL CARVAJAL
ATTN: MIGUEL/NOE AGUILERA
BROWNSVILLE
TX 78520

Terms		Sales Person	Rec. Affiliate	Customer PO		Customer PO Date
Net 45		4		CMA-MNA2010		01/06/2010
Affiliate Code	From Warehouse	Ship Date	Tot. Shipping Wgt	Carrier	Transport Type	Loading Unit Type
415 G	145	07/23/2010	476			

Item No	Description			Quantity	U/M	Unit Price	Extended Price
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Contact at Destination:

Miguel or Noe Aguilera, Ph# (956) 554-3539

1M08201 30X8.8R15/16/225

10 EA 352.25 3,522.50

6235A091 R-03 6270A101 R-03
6279A099 R-04 6282W110 R-02
6282W116 R-02 6291A139 R-03
6306W111 R-03 6311W119 R-02
6317W110 R-03 7263W100 R-02

PLEASE REMIT TO:

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ATLANTA, GA 30384-9712

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Tel: (877) 503-8071
Fax: (800) 349-1785

SubTotal: 3,522.50

Invoice Total: 3,522.50

Currency: USD



Michelin Aircraft Tire Company,
a Division of Michelin North America, Inc.

ORIGINAL INVOICE

Page 1 of 1

Invoice Number:	90246577
Invoice Date:	07/28/2010
Customer Number:	00200604
Ship To Number:	00000002
Michelin Order Number:	8138364
Bill of Lading Number:	3KCY0009630

Sold To:

COMPANIA MEXICANA de AVIACION,
S.A. DE C.V.
XOLA NO. 535 - COL. DEL VALLE
MEXICO, D.F. CP 03100 MEX

Ship To:

MEXICANA AIRLINES COMPANY
MATERIALS DEPARTMENT
ATTN: EDWIN QUILES
LOS ANGELES
CA 90045

Terms		Sales Person	Rec. Affiliate	Customer PO		Customer PO Date
Net 45		4		CMA-MNA2010		07/27/2010
Affiliate Code	From Warehouse	Ship Date	Tot. Shipping Wgt.	Carrier	Transport Type	Loading Unit Type
415 G	145	07/28/2010	1,783			

Item No	Description	Quantity	U/M	Unit Price	Extended Price
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*** PLS AIRFREIGHT, FEDEX, ACCT# 118333136

AND ADVISE AWB# AS SOON AS AVAILABLE.

CONTACT: EDWIN QUILES

PHONE # 310-646-0479

TIRES MUST BE PALLETIZED AND SHRINK-WRAPPED.

1M01103	46X17R20/30/225	10	EA	833.38	8,333.80
6126W007	R-03 6306W002 R-01				
7045W013	R-03 7049W050 R-03				
7309W010	R-02 8011W191 R-01				
8020W187	R-02 8022W179 R-02				
8135W025	R-01 8144W178 R-01				

PLEASE REMIT TO:

MICHELIN NORTH AMERICA, INC.
PO BOX 409712
ATLANTA, GA 30384-9712

Any questions or concerns
please call:

Tel: (877) 503-8071

Fax: (800) 349-1785

SubTotal: 8,333.80

Invoice Total: 8,333.80

Currency: USD



Michelin Aircraft Tire Company,
a Division of Michelin North America, Inc.

ORIGINAL INVOICE

Page 1 of 2

Invoice Number:	90246710
Invoice Date:	07/29/2010
Customer Number:	00200604
Ship To Number:	00000003
Michelin Order Number:	8131320
Bill of Lading Number:	3KCY0009640

Sold To:

COMPANIA MEXICANA DE AVIACION
S.A. DE C.V.
XOLA NO. 535 - COL. DEL VALLE
MEXICO, D.F. CP 03100

Ship To:

MEXICANA AIRLINES COMPANY
C/O AG ADUANA RAUL CARVAJAL
ATTN: MIGUEL/NOE AGUILERA
BROWNSVILLE
TX 78520

Terms	Sales Person	Rec. Affiliate	Customer PO	Customer PO Date
Net 45	4		CMA-MNA2010	01/06/2010

Affiliate Code	From Warehouse	Ship Date	Tot. Shipping Wgt.	Carrier	Transport Type	Loading Unit Type
415 G	145	07/29/2010	6,729			

Item No	Description	Quantity	U/M	Unit Price	Extended Price
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Contact at Destination:

Miguel or Noe Aguilera, Ph# (956) 554-3539

0M01103	46X17R20/30/225	3	EA	833.38	2,500.14
	0018S023 R-00 0020S067 R-00				
	0023S008 R-00				
1M01103	46X17R20/30/225	27	EA	833.38	22,501.26
	5003A030 R-02 6042W016 R-02				
	6043W001 R-02 6125W032 R-02				
	6200W034 R-03 6201W032 R-02				
	6332W017 R-03 6333W009 R-03				
	6346W042 R-03 7032W035 R-03				
	7046W052 R-02 7064W029 R-02				
	7174W174 R-02 7174W179 R-02				
	7179W003 R-01 7187W183 R-02				
	7188W178 R-02 7190W176 R-02				
	7245W002 R-02 7249W023 R-03				
	7250W015 R-03 7274W017 R-03				
	7280W028 R-03 8011W174 R-02				
	8014W184 R-02 8051W015 R-02				
	8144W172 R-02				
	PO-CMA-MNA2010				
0M08201	30X8.8R15/16/225	10	EA	352.25	3,522.50
	0012S087 R-00 0014S088 R-00				
	0054S081 R-00 0054S092 R-00				
	0054S093 R-00 0055S097 R-00				
	0120S090 R-00 0120S095 R-00				
	0123S095 R-00 0124S095 R-00				
1M08201	30X8.8R15/16/225	20	EA	352.25	7,045.00
	6215W156 R-02 6259W104 R-03				

PLEASE REMIT TO:

MICHELIN NORTH AMERICA, INC.
PO BOX 409712
ATLANTA, GA 30384-9712

Any questions or concerns
please call:

Tel: (877) 503-8071
Fax: (800) 349-1785

Invoice Total:
Currency: USD

Continued



Michelin Aircraft Tire Company,
a Division of Michelin North America, Inc.

ORIGINAL INVOICE

Page 1 of 1

Invoice Number:	90243425
Invoice Date:	06/18/2010
Customer Number:	00200604
Ship To Number:	00000003
Michelin Order Number:	8136880
Bill of Lading Number:	3KCY0009433

Sold To:

COMPANIA MEXICANA de AVIACION,
S.A. de C.V.- ATTN: COMPRAS TECNICAS
AV. 602 NO. 161-A
15620 MEXICO, D.F. MEXICO

Ship To:

MEXICANA AIRLINES COMPANY
C/O AG ADUANA RAUL CARVAJAL
ATTN: MIGUEL/NOE AGUILERA
BROWNSVILLE
TX 78520

Terms		Sales Person	Reg. Affiliate	Customer PO		Customer PO Date
Net 45		4		25775		06/11/2010
Affiliate Code	From Warehouse	Ship Date	Tot. Shipping Wgt.	Carrier	Transport Type	Loading Unit Type
415 G	145	06/18/2010	2,980			

Item No	Description	Quantity	U/M	Unit Price	Extended Price
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Contact at destination:

Noe/Miguel Aguilera; Ph# 956-554-3539

Country of Origin: U.S.A.

0298960 H41X15.0-19,24,225,TL,MICHAIR

20 EA 985.00 19,700.00

8038U00379 R-00 8040U00020 R-00
8040U00041 R-00 8042U00158 R-00
8170U00477 R-00 8171U00186 R-00
8172U00102 R-00 8178U00097 R-00
8181U00121 R-00 8234U00551 R-00
8235U00112 R-00 8240U00011 R-00
8241U00061 R-00 8241U00308 R-00
8241U00309 R-00 8242U00024 R-00
8246U00494 R-00 8246U00497 R-00
8247U00231 R-00 8247U00465 R-00

PLEASE REMIT TO:

MICHELIN NORTH AMERICA, INC.
PO BOX 409712
ATLANTA, GA 30384-9712

Any questions or concerns
please call:

Tel: (877) 503-8071
Fax: (800) 349-1785

SubTotal: 19,700.00

Invoice Total: 19,700.00

Currency: USD



Michelin Aircraft Tire Company,
a Division of Michelin North America, Inc.

ORIGINAL INVOICE

Page 1 of 1

Invoice Number:	90246711
Invoice Date:	07/29/2010
Customer Number:	00200604
Ship To Number:	00000003
Michelin Order Number:	8132464
Bill of Lading Number:	3KCY0009640

Sold To:

COMPANIA MEXICANA DE AVIACION
S.A. DE C.V.
XOLA NO. 535 - COL. DEL VALLE
MEXICO, D.F. CP 03100

Ship To:

MEXICANA AIRLINES COMPANY
C/O AG ADUANA RAUL CARVAJAL
ATTN: MIGUEL/NOE AGUILERA
BROWNSVILLE
TX 78520

Terms		Sales Person	Rec. Affiliate	Customer PO		Customer PO Date
Net 45		4		25042		02/04/2010
Affiliate Code	From Warehouse	Ship Date	Tot. Shipping Wgt	Carrier	Transport Type	Loading Unit Type
415 G	145	07/29/2010	523			

Item No	Description	Quantity	U/M	Unit Price	Extended Price
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CONTACT AT DESTINATION:

NOE/MIGUEL AGUILERA

PLS SHIP AS SOON AS ORDER IS RELEASED.

0276140 18X4.4,12PR,CHINE,210MPH,MA

40 EA 156.08 6,243.20

0127S00142 R-00 0127S00147 R-00
0127S00153 R-00 0127S00154 R-00
0127S00167 R-00 0127S00170 R-00
0127S00179 R-00 0127S00180 R-00
0127S00184 R-00 0128S00094 R-00
0132S00184 R-00 0133S00144 R-00
0135S00407 R-00 0135S00408 R-00
0135S00411 R-00 0137S00259 R-00
0137S00275 R-00 0137S00276 R-00
0137S00277 R-00 0137S00280 R-00
0137S00282 R-00 0137S00283 R-00
0137S00284 R-00 0137S00288 R-00
0137S00295 R-00 0137S00296 R-00
0137S00297 R-00 0137S00299 R-00
0137S00300 R-00 0137S00301 R-00
0137S00302 R-00 0137S00305 R-00
0137S00306 R-00 0137S00308 R-00
0137S00309 R-00 0137S00311 R-00
0137S00313 R-00 0137S00315 R-00
0138S00203 R-00 0138S00211 R-00

PLEASE REMIT TO:

MICHELIN NORTH AMERICA, INC.
PO BOX 409712
ATLANTA, GA 30384-9712

Any questions or concerns
please call:

Tel: (877) 503-8071
Fax: (800) 349-1785

SubTotal: 6,243.20

Invoice Total: 6,243.20

Currency: USD



Michelin Aircraft Tire Company,
a Division of Michelin North America, Inc.

ORIGINAL INVOICE

Page 1 of 1

Invoice Number:	90246709
Invoice Date:	07/29/2010
Customer Number:	00200604
Ship To Number:	00000003
Michelin Order Number:	8126280
Bill of Lading Number:	3KCY0009640

Sold To:

COMPANIA MEXICANA DE AVIACION
S.A. DE C.V.
XOLA NO. 535 - COL. DEL VALLE
MEXICO, D.F. CP 03100

Ship To:

MEXICANA AIRLINES COMPANY
C/O AG ADUANA RAUL CARVAJAL
ATTN: MIGUEL/NOE AGUILERA
BROWNSVILLE
TX 78520

Terms		Sales Person	Rec. Affiliate	Customer PO		Customer PO Date	
Net 45		4		12117		07/09/2009	
Affiliate Code	From Warehouse	Ship Date	Tot Shipping Wgt	Carrier	Transport Type	Loading Unit Type	
415 G	145	07/29/2010	1,594				
Item No	Description			Quantity	U/M	Unit Price	Extended Price

Contact at Destination:

Miguel or Noe Aguilera, Ph# (956) 554-3539

0274380 H29X9.0-15,16PR,210MPH,MA

35 EA 378.60 13,251.00

0126S00403 R-00 0128S00011 R-00
0128S00026 R-00 0128S00054 R-00
0130S00419 R-00 0162S00003 R-00
0162S00025 R-00 0162S00042 R-00
0175S00345 R-00 0175S00515 R-00
0176S00128 R-00 0176S00131 R-00
0176S00133 R-00 0176S00169 R-00
0177S00001 R-00 0177S00007 R-00
0177S00057 R-00 0177S00062 R-00
0178S00070 R-00 0179S00073 R-00
0179S00086 R-00 0179S00087 R-00
0179S00090 R-00 0179S00115 R-00
0180S00051 R-00 0180S00087 R-00
0180S00089 R-00 0180S00090 R-00
0180S00097 R-00 0180S00101 R-00
0180S00111 R-00 0181S00256 R-00
0181S00273 R-00 0181S00318 R-00
0181S00329 R-00

PLEASE REMIT TO:

MICHELIN NORTH AMERICA, INC.
PO BOX 409712
ATLANTA, GA 30384-9712

Any questions or concerns
please call:

Tel: (877) 503-8071

Fax: (800) 349-1785

SubTotal: 13,251.00

Invoice Total: 13,251.00

Currency: USD



Michelin Aircraft Tire Company,
a Division of Michelin North America, Inc.

ORIGINAL INVOICE

Page 1 of 1

Invoice Number:	90246139
Invoice Date:	07/23/2010
Customer Number:	00200604
Ship To Number:	00000003
Michelin Order Number:	8126280
Bill of Lading Number:	3KCY0009599

Sold To:

COMPANIA MEXICANA DE AVIACION
S.A. DE C.V.
XOLA NO. 535 - COL. DEL VALLE
MEXICO, D.F. CP 03100

Ship To:

MEXICANA AIRLINES COMPANY
C/O AG ADUANA RAUL CARVAJAL
ATTN: MIGUEL/NOE AGUILERA
BROWNSVILLE
TX 78520

Terms	Sales Person	Rec. Affiliate	Customer PO	Customer PO Date
Net 45	4		12117	07/09/2009

Affiliate Code	From Warehouse	Ship Date	Tot. Shipping Wgt	Carrier	Transport Type	Loading Unit Type
415 G	145	07/23/2010	683			

Item No	Description	Quantity	U/M	Unit Price	Extended Price
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Contact at Destination:

Miguel or Noe Aguilera, Ph# (956) 554-3539

0274380	H29X9.0-15,16PR,210MPH,MA	15	EA	378.60	5,679.00
0123S00151	R-00 0123S00152 R-00				
0125S00176	R-00 0126S00338 R-00				
0126S00412	R-00 0127S00402 R-00				
0127S00411	R-00 0127S00440 R-00				
0127S00451	R-00 0127S00452 R-00				
0127S00454	R-00 0127S00456 R-00				
0128S00057	R-00 0128S00064 R-00				
0132S00007	R-00				

PLEASE REMIT TO:

MICHELIN NORTH AMERICA, INC.
PO BOX 409712
ATLANTA, GA 30384-9712

Any questions or concerns
please call:

Tel: (877) 503-8071
Fax: (800) 349-1785

SubTotal: 5,679.00

Invoice Total: 5,679.00

Currency: USD



Michelin Aircraft Tire Company,
a Division of Michelin North America, Inc.

ORIGINAL INVOICE

Page 1 of 1

Invoice Number:	90246029
Invoice Date:	07/22/2010
Customer Number:	00200604
Ship To Number:	00000002
Michelin Order Number:	8138216
Bill of Lading Number:	3KCY0009592

Sold To:

COMPANIA MEXICANA de AVIACION,
S.A. DE C.V.
XOLA NO. 535 - COL. DEL VALLE
MEXICO, D.F. CP 03100 MEX

Ship To:

MEXICANA AIRLINES COMPANY
MATERIALS DEPARTMENT
ATTN: EDWIN QUILES
LOS ANGELES
CA 90045

Terms	Sales Person	Rec. Affiliate	Customer PO	Customer PO Date
Net 45	4		12117	07/22/2010

Affiliate Code	From Warehouse	Ship Date	Tot. Shipping Wgt	Carrier	Transport Type	Loading Unit Type
415 G	145	07/22/2010	455			

Item No	Description	Quantity	U/M	Unit Price	Extended Price
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CONTACT AT DESTINATION: EDWIN QUILES
PHONE # 310- 646-0479

** PLS AIRFREIGHT NEXT DAY, VIA FEDEX, CUST ACCT 118333136

Country of Origin: Thailand

0274380	H29X9.0-15,16PR,210MPH,MA	10	EA	378.60	3,786.00
0125S00144	R-00 0126S00326 R-00				
0126S00343	R-00 0126S00346 R-00				
0126S00371	R-00 0126S00389 R-00				
0127S00389	R-00 0127S00419 R-00				
0127S00449	R-00 0128S00068 R-00				

PLEASE REMIT TO:

MICHELIN NORTH AMERICA, INC.
PO BOX 409712
ATLANTA, GA 30384-9712

Any questions or concerns
please call:

Tel: (877) 503-8071
Fax: (800) 349-1785

SubTotal: 3,786.00

Invoice Total: 3,786.00

Currency: USD